

Changes to the 60 GAAP Basis Authorization Financial Inquiry screen

The following changes were made to 60 GAAP screen:

- Balance Type 54 Restricted Revenue Out was removed from the Excess Collected Revenue calculation in the Total Authorization, Remaining Accrued Budget, Remaining Encumbered Budget, Calculated G/P Balance and Authorized Excess Revenue algorithms.
- Balance Type 47 Deferred Revenue Authorization was removed from the Total GAAP Revenue, Available Resources, Variance and Calculated Restricted Balance algorithms.
- Balance Type 18 Encumbrances in the Variance algorithm was subtracted when the Financing source is 09.